

## DR-2 Disclosure Summary Page

DR-2

<b>Denise Dolan for Auditor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Auditor	<b>Statutory Due Date</b>	1/19/2015	
<b>County:</b>	Dubuque	<b>Adjusted Due Date</b>	1/20/2015	
<b>District:</b>	0	<b>Filed Date</b>	1/15/2015 5:28:18 PM	
<b>Committee Code:</b>	17164	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	2/10/2015 3:21:24 PM	
<b>Report Date:</b>	2014	<b>Candidate Name:</b>	Dolan, Denise M	

## Treasurer

<b>Last Name:</b> Wethal	<b>First Name:</b> Katy	<b>MI:</b>
<b>Address:</b> 560 Fenelon		
<b>City:</b> Dubuque	<b>State:</b> IA	<b>Zip Code:</b> 52001
		<b>Phone:</b> 563-581-6130
<b>E-Mail:</b> robertkatywethal@msn.com		

## Chairperson

<b>Last Name:</b> Waller	<b>First Name:</b> Jim	<b>MI:</b>
<b>Address:</b> 2617 New Haven St.		
<b>City:</b> Dubuque	<b>State:</b> IA	<b>Zip Code:</b> 52033
		<b>Phone:</b> 563-583-3478
<b>E-Mail:</b>		

## Statement of Cash On Hand

Cash on Hand at Start of Period	\$116.08
Schedule A: Cash Contributions Total	\$845.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$961.08
Schedule B: Expenditure Total	\$296.43
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$664.65

## Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/27/2014	Check # 17004996	Digmann, Deb 4784 Colonel Dr. Dubuque, IA 52002	None	\$15.00	X
3/27/2014	Check # 6251	Fondell, Deb 2670 Shiras Dubuque, IA 52001	None	\$25.00	X
3/27/2014	Check # 5513	Hancock, Tom and Coleen 310 E. Main Epworth, IA 52045	None	\$15.00	X
3/27/2014	Check # 5832	Hearn, Joe & Trisha 15868 Clover Lane Dubuque, IA 52002	None	\$250.00	X
3/27/2014	Check # 13984	Kilburg, Helen 1121 Rosedale Ave. Dubuque, IA 52001	None	\$10.00	X
3/27/2014	Check # 17004995	Klavitter, Dave and Bunte, Kara 1090 W. 3rd St. Dubuque, IA 52001	None	\$100.00	X
3/27/2014	Check # 9825	Pregler, Walter 2966 Shiras Dubuque, IA 52001	None	\$10.00	X
3/27/2014	Check # 4002	Schreiber, Lindsey and Joe 5497 Circle Ridge Rd. Sherrill, IA 52073	None	\$25.00	X
3/27/2014	Check # 4165	Thurlow, Kathy 2425 Asbury Road Dubuque, IA 52001	None	\$25.00	X
3/27/2014	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$270.00	
3/27/2014	Check # 1252	Wethal, Robert & Katy 560 Fenelon Place Dubuque, IA 52001	None	\$100.00	X

<b>Total Regular Contributions</b>	<b>\$270.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$575.00</b>
<b>Grand Total All Contributions</b>	<b>\$845.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Denise Dolan for Auditor</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/26/2014	Check # 1022	Mario's 1298 Main Dubuque, IA 52001	Fundraiser Food	\$102.32
Fundraiser food				
3/28/2014	Check # 1023	Gau, Deb 1820 Amelia St. Dubuque, IA 52001	Professional Fees	\$25.00
Fees				
4/5/2014	Check # 1024	The Dubuque Leader P.O. Box 817 1527 Central Ave. Dubuque, IA 52003	Advertising	\$75.00
Print advertising				
11/10/2014	Check # 1051	The Dubuque Leader P.O. Box 817 1527 Central Ave. Dubuque, IA 52003	Advertising	\$75.00
Print advertising				
11/18/2014	Check # 1025	Dolan, Denise 2830 Oak Meadow Ct. Dubuque, IA 52003	Postage, Shipping, Delivery	\$19.11
Postage and printing expenses reimbursed				

<b>Total Amount</b>	<b>\$296.43</b>
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